

Receiving Report

Date:

15-01-27

Batch No:

131379

Supplier:

Aviall

Dart P/O:

27224

Packing Slip:

Yes ☒

No ☐

Invoice:

Yes ☒

No ☐

Receipt:

Cash ☐

Cr ☒

New Supplier

Yes ☐

No ☒

Release Note Attached:

Yes ☒

No ☐

N/A ☐

Waybill Attached:

Yes ☐

No ☒

N/A ☐

Shipment Complete:

Yes ☒

No ☐

N/A ☐

QC18 Inspection

☐

N/A ☒

Work Order

☐

N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27224

Purchase Order Date 1/26/2015

PO Print Date 1/26/2015

Page Number 1 of 3

Order From :
AVIALL
PO BOX 842275

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

Contact Name
Vendor Phone 905-676-1695

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

FC

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS21250-05-006	BOLT	1/27/2015 Yes 1/27/2015		30.00 ✓ Each	\$6.11	\$183.30
Line Total:							\$183.30
2	MS9165-05	Bracket	1/27/2015 Yes 1/27/2015		50.00 ✓ Each	\$4.67	\$233.50
Line Total:							\$233.50
3	MS29512-06	O-RING	1/27/2015 Yes 1/27/2015		10.00 ✓ Each	\$0.30	\$3.00

8013-01-27

PO Instructions: Fedex Acc#151793240

Note:

1/26/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27224

Purchase Order Date 1/26/2015

PO Print Date 1/26/2015

Page Number 2 of 3

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Total: \$3.00

4 MS20995-C41

LOCKWIRE

1/27/2015 FN

Yes

1/27/2015

2.00 ✓
Each

\$8.41

\$16.82

1 lbs spool

Line Total: \$16.82

5 AN526C832R6

Screw

1/27/2015

Yes

1/27/2015

100.00 ✓
Each

\$0.07

\$7.00

8015-01-27

Line Total: \$7.00

PO Instructions: Fedex Acc#151793240

Note:

1/26/2015



PACKING LIST



DELIVERY NUMBER: 8001374080

ROUTE: US FedEx International Priority

PAGE: 1 of 2

DATE: 01/26/2015

TIME: 18:46:10

EMP: 00022611

ORD TYP: ZSO 169

CURRENCY: USD

CUSTOMER PO: 27224
ORDER NUMBER: 1000942295
ORDER DATE: 01/26/2015

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
FROM DFW AIRPORT TX 75261-9048
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	10	28	MS21250-05006 BOLT: 12PT,ST	30 ✓	30	0	EA	15.28	6.11	183.30
			BATCH 0513718256		30					
00020	20	64	MS9165-05 BRACKET: ANGLE,90DEG,ST	50 ✓	50	0	EA	4.67	4.67	233.50
			BATCH 1113384591		25					
			BATCH 7363633540		4					
			BATCH 7363666292		15					
			BATCH 7363671607		6					
00030	30	15	MS29512-06 ORING: NITRILE,70	10 ✓	10	0	EA	0.60	0.30	3.00
			BATCH 7363880933 Exp Date: 01/01/2030		10					
00040	40	19	MS20995C41SS1LB WIRE: LOCK,SS,.041,1LB	2 ✓	2	0	ROL	12.94	8.41	16.82
			BATCH 7363865692		2					
00050	50	28	AN526C832R6	100 ✓	100	0	EA	16.70	6.70	6.70

This is not an Invoice.
For payment processing, please refer to Invoice.

2015-01-27

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

01/26/2015
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8001374080

ROUTE: US FedEx International Priority

PAGE 2 OF 2
DATE: 01/26/2015
TIME: 18:46:10
EMP: 00022611
ORD TYP: ZSO 169
CURRENCY: USD

CUSTOMER PO: 27224
ORDER NUMBER: 1000942295
ORDER DATE: 01/26/2015

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
T
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
DFW AIRPORT TX 75261-9048
USA
F
R
O
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	---------	-----	------------------	----------------	---------------	---------------------	-----	------------	----------------	-------------------------

SCREW: PAN HD,SS
BATCH 7363843996

100 ✓

SP1301-27

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JR Holmann, Director, Global Quality

01/26/2015
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
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FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number
NOEEI FTR 30.36
Delivery Number
8001374080
Tracking Number
Commercial Invoice Number
9301651836
Incoterms
Ship Date
EXW Shipping Point
26 January, 2015

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA	

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
✓ 10	MS21250-05006 - BOLT: 12PT,ST Schedule B: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2015 Sales Order: 1000942295 PO: 27224	US	30	EA	6.11	183.30
✓ 20	MS9165-05 - BRACKET: ANGLE,90DEG,ST Schedule B: 8302494500 Export Classification: 9A991.d Authorization: NLRAT_JAN_2015 Sales Order: 1000942295 PO: 27224	US	50	EA	4.67	233.50
✓ 30	MS29512-06 - ORING: NITRILE,70 Schedule B: 4016930000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2015 Sales Order: 1000942295 PO: 27224	MX	10	EA	0.30	3.00
✓ 40	MS20995C41SS1LB - WIRE: LOCK,SS,.041,1LB Schedule B: 7223000000 Export Classification: EAR99 Authorization: NLRAT_JAN_2015 Sales Order: 1000942295 PO: 27224	KR	2	ROL	8.41	16.82
✓ 50	AN526C832R6 - SCREW: PAN HD,SS Schedule B: 7318159000 Export Classification: EAR99 Authorization: NLRAT_JAN_2015 Sales Order: 1000942295 PO: 27224	US	100	EA	0.07	6.70



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8001374080	9301651836

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
------	---------------------------	-------------------	----------	-----	-------------------	-----------------------

Gross Value	443.32
Add on Charges	0.00
Tax Value	0.00
Freight Charges	0.00
Total Net Value	443.32

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.

PACKING SLIP

MALIN Co.

5400 Smith Road
Brook Park, Ohio 44142

Tel: (216) 267-9080 / (800) 967-9697

Fax: (216) 267-9077

www.malinco.com

CUSTOMER NO

201940

TERR NO

1

ORDER DATE

08/07/2014

ORDER NO.

137116

Pg 01

11/26/2014

BACK ORDER

SOLD TO:

AVIALL-2

ACCOUNTS PAYABLE DEPT.

P.O. BOX 619048

DALLAS, TX 75261-9048

ITEM MS20995C41881LB=19



BATCH 7363865692



MTHOMAS

12/08/14

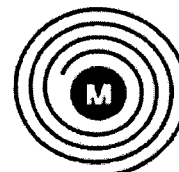
CUSTOMER P.O. 45083595		TAX TAX EXEMPT		EST. SHIP DATE 09/09/2014		SHIP VIA CEVA		COMP. IC	
ITEM NO	ORDER QTY	UNIT	DESCRIPTION	SHIPPED	BACK ORDER	UNIT PRICE	TAX	TOTAL UNIT	TOTAL EXTENDED
34-0410-1BLC 31636	5,000	EA	.041 S.S. LOCKWIRE 1 LB BLUE CANISTER MS20995C41SS1LB=19 CERTS REQUIRED 1-150 LBS FEDEX COLLECT 075268572 <108" LENGTH OVER 150 LBS CEVA LOGISTICS AVIA27752A COLLECT	1,000	4,000 3,000				
(TAX: 0.00)									
THANK YOU FOR CHOOSING MALIN								(USD\$)	
We hereby certify that these goods were produced in compliance with applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under section 14 thereof.									
YOUR ORDER IS ACCEPTED SUBJECT TO THE CONDITIONS APPEARING ABOVE AND ON www.malinco.com.									

AVIALL - TRUE CERTIFIED COPY - 01/26/2015 - JINTHACHAK - 7363865692

MALIN CO.

Wire Specialists Since 1884.

5400 Smith Road · Cleveland, OH 44142 · Phone: 216-267-9080 · Fax: 216-267-9077 · Toll Free: 800-967-9697



CERTIFICATE OF COMPLIANCE

To: AVIALL CENTRAL WAREHOUSE (201940)
2750 REGENT BLVD.
DFW AIRPORT, TX 75261

Lot: 31636
Mill Order: GIL-II-000105
Type: .041 SOFT SS #18
MS20995C41/ ASTM A580

Purchase Order: 45083595
Date Shipped: Sep-09-2014 137116-01
Quantity: 1000 EA
Part #: MS20995C41SS1LB=19

THIS IS TO CERTIFY THAT THE MATERIAL SHIPPED ON THE ABOVE
PURCHASE ORDER COMPLIES WITH THE SPECIFICATIONS NOTED HEREON:

PHYSICALS:

AVERAGE SIZE	YIELD	TENSILE	ELONG % IN 10"
.041	210/310	90000 (PSI)	40

CHEMISTRY:

C	Mn	Si	S	P	Cr	Ni	Mo	Cu
.048	1.40	.45	.006	.041	18.50	8.04	.18	.41
N	Co	Ti	Bal					
.050								

(31636)

OTHER:

Country of Origin: IN (INDIA)

HEAT NUMBER
7/S-77

NOTES:

Printed: 12/01/14

Contact: Bridget Holcomb x204

Authorized Signature

www.malinco.com

AVIALL - TRUE CERTIFIED COPY - 01/26/2015 - JINTHACHAK - 7363865692

ROLLS-ROYCE CERTIFICATE OF CONFORMITY

PAGE 1 OF 1

SOLD TO
 AVIALl SERVICES INC
 ATTN A/P DEPT
 PO Box 619048
 DALLAS TX 75261-9048
 CUSTOMER No. I54110
 SHIPPED TO
 AVIALl SERVICES INC
 DFW AIRPORT
 2750 REGENT BLVD
 DALLAS TX 75261
 CUSTOMER No. I541108200



Rolls-Royce

Rolls-Royce Corporation
 Fortune Circle Parts
 INDIANAPOLIS IN 46241
 Facsimile: Telephone:

No. of Cases
 1

Registered Office: 2001 S. Tibbs Avenue, Indianapolis, IN
 46241

Certified to: ISO 9001:2000 and AS9100
 Certificate No.: 05-0665(A)

PRODUCT TYPE C20B

SHIPMENT NO. 10159012 Country of Origin

USA

ROADWAY - ACCOUNT # 'BILL TO AVIALl'
 AOG'S FEDEX ACCT # 075200927 UPS ACCT #
 755755

CUSTOMERS ORDER NUMBER	ITEM NUMBER	PART NUMBER	DESCRIPTION	DELIVERY NUMBER	QTY/UNIT	COMMENTS
2149741	1	MS9165-05	BRACKET	85747828	25 EA	

FOR AND ON BEHALF OF:
 ROLLS-ROYCE

CERTIFIED THAT UNLESS STATED ABOVE THE PARTS ON THIS DOCUMENT CONFORM
 FULLY TO CONTRACT REQUIREMENTS AND THE SPECIFICATIONS OF ROLLS-ROYCE

SIGNATURE

William B. Kleiner
 William B. Kleiner. V P Quality

DATE 13 Nov 2013

P0 2149741



LOT AV113384591

JJOHNSON

11/18/13

AVIALl - TRUE CERTIFIED COPY - 01/26/2015 - JINTHACHAK - 1113384591

1. Approving National Aviation Authority/Country FAA/UNITED STATES	2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG	3. Form Tracking Number 10159012-85747828-1000-001 Page 1 of 1
4. Organization Name and Address: Rolls-Royce Corporation 2001 S. Tibbs Avenue INDIANAPOLIS IN 46241 USA	Certificate No. PC310 C/O Kuehne-Nagel 2840 Fortune Circle Dr. W Suite C INDIANAPOLIS IN 46241 USA	5. Work Order/Contract/Invoice 2149741 Case 6084583

6. Item	7. Description	8. Part Number	9. Eligibility*	10. Quantity	11. Serial/Batch Number	12. Status/Work
1	BRACKET	MS9165-05	N/A	25 EA	N/A	NEW

13. REMARKS: **AIRWORTHINESS APPROVAL-PART(S). THIS FORM IS NOT AN EXPORT APPROVAL**

DIRECT SHIP AUTHORIZATION

Company Sold To or Consigned To / Country:

AVIALL SERVICES INC
ATTN A/P DEPT
PO Box 619048
DALLAS TX 75261-9048
USA

LAST PAGE

Limited life parts must be accompanied by maintenance history including total time/total cycles/time since new.

14. Certifies that the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in condition for safe operation <input type="checkbox"/> Non-approved design data specified in Block 13		19. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 13 Certifies that unless otherwise specified in Block 13, the work identified in Block 12 and described in Block 13 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43, and in respect to that work, the items are approved for return to service.	
15. Authorized Signature Thomas E. Kieffer	16. Approval/Authorization Number ODA405265CE	20. Authorized Signature	21. Approval/Certificate Number
17. Name (Typed or Printed) Thomas E. Kieffer	18. Date (m/d/y): NOV/13/2013	22. Name (Typed or Printed)	23. Date (m/d/y)

USER/INSTALLER RESPONSIBILITIES
 It is important to understand that the existence of this document alone does not automatically constitute authority to install the part/component/assembly.

Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts the parts/components/assemblies from the airworthiness authority of the country specified in Block 1.

Statements in Blocks 14 and 19 do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.

12/17/14

CUSTOMS INVOICE/PACKING SHEET



4173102-00

Cust#: 30925

SOLD TO: AVIALL DISTRIBUTION GROUP
ATTENTION A/P DEPARTMENT
P.O. BOX 619048

DALLAS, TX 75261-9048 US

VAT#

SHIPPER: KAPCO
1 ESSEX INDUSTRIAL PARK
ESSEX, CT 06426

SHIP TO: AVIALL DISTRIBUTION GROUP
2750 REGENT BLVD.
2750 REGENT BLVD.

DFW AIRPORT, TX 75261 US

Pref. Routing FED EX GRD

UPC VENDOR	INVOICE NO.	ON DOCK
000000	4173102-00	01/05/15
PROMISED	REQUEST	SHIPPED
12/18/14	12/18/14	
CUSTOMER P.O.		

FORWARD TO:

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0045127112	10	MS29512-06		607.00	EA				607.00	0.00	607.00
		Desc: PACKING PCAT: S HS# 4016.93.0000	394518-02 CORP	607.00		Cure: 4Q2014		MX			
		MFR- Name: PARKER HANNIFIN Revision: A MFR- Batch: 0080234129 KAPCO CERTIFIES THAT WE ARE ACCREDITED TO FAA AC-0056A FOR SHIPMENTS MADE FROM U.S. SITES. THE ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. S/L: 15 YRS PER ARP5316 INSP BY: Mark A. Avery 12/17/2014									

ITEM MS29512-06=15



BATCH 7363880933



SSOMSANIT
12/29/14

PAGE 1

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the
merchandise in question.

These commodities, technology or software were exported from the United States in accordance
with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED,
AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST

AVIALL-TRUE CERTIFIED COPY - 01/26/2015 - JINTHACHAK - 7363880933

MAIL REMITTANCE TO:
Parker Hannifin Corporation
(850) 289-2351



Carrier Signature

Send all PREPAID freight bills with a copy
of the Bill of Lading for PAYMENT to
Parker Hannifin Corporation
c/o Wilson & Associates, Inc.
405 East 7th Street
Bloomington, MN 55420-1200

O-ring Division
Parker Hannifin Corporation
(For Correspondence Only)
P.O. Box 11781
Lexington KY 40512-1781
D.U.N.B. 06-482-5607



PACKING LIST
894959

DATE SHIPPED
10/02/14

PAGE 1

SHIP VIA
PREFERRED SHIPP # 090022016
TRACKING NUMBER

F.O.B.
C

BOXES WEIGHT

BN 2 BAGS 3 AIAQ ASN
AIAQ

MASTER SHIP# 894960

SOLD TO: 483996

KAPCO VALTEC BREA WAREHOUSE
3120 E ENTERPRISE ST
BREA CA 92821

SHIP TO: 000

KAPCO VALTEC
ESSEX INDUSTRIAL PARK
ESSEX, CT 06426

SPECIAL SHIPPING INSTRUCTIONS

FEDX # 890022016
MAX WEIGHT PER BOX IS 40 LBS
ALL BAGS FOR A PARTICULAR LOT # BE SHIPPED TOGETHER

SHIPPING COMMENTS

1. PUT ALL PAPERWORK INSIDE BOX, DO NOT STAPLE PAPERWORK TOGETHER
2. PARTIALS ARE NOT ALLOWED UNLESS AUTHORIZED!!
3. NO MORE THAN 4 BATCHES PER P/N

ITEM: 0001

SO/ITM: 421601/0001 PO: 397435-00

PART#: M0602 A5315-906

B/O QTY: 0 REQ DATE: 10/02/14

CUST PART: MS29512-06 PRK

BATCH: 0080232940 LOT: C0842072 CURE: 3Q2014 BATCH QTY: 408 COO: MX

HARD(SHORE A):0067 TENS(PSI): 1445 ELONG(X): 0240 S.G.: 1.2700 MOD(PSI): 0505

BATCH: 0080234129 LOT: C0844684 CURE: 4Q2014 BATCH QTY: 9592 COO: MX

HARD(SHORE A):0065 TENS(PSI): 1723 ELONG(X): 0323 S.G.: 1.2600 MOD(PSI): 0379

DESCRIPTION: PACKING

B/E AEROSPACE, INC-CONSUMABLES MANAGEMENT QUALITY

CLAUSES PER QAP 33.0 05/02/14: ABCDHPUV

GENERAL NOTES:

PRODUCT IS BEING PROCURED BASED UPON A
LICENSING AGREEMENT BETWEEN B/E AEROSPACE, INC-CONSUMABLES-MANAGEMENT
AND KAPCO FOR HONEYWELL PROPRIETARY PRODUCTS.
THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF B/E AEROSPACE,
INC-CONSUMABLES MANAGEMENT QUALITY CLAUSES AS LISTED ON THIS PURCHASE
ORDER.

IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUM OF 80X SH
ELF

LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO.

ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FOR DRAWING,
MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIREMENT MUST BE
APPROVED BY KAPCO PRIOR TO SHIPMENT.

FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER THE MATERIAL
OR

PROCESS ON THE KAPCO QC-101 PLANNING VENDOR MUST VERIFY IF THE SOURCE
SUPPLYING THE MATERIAL OR COMPLETING THE PROCESS REQUIRES HONEYWELL
APPROVAL.

-- CONTINUED --

RECEIVED

OCT 09 2014

STR 394518

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which
might cause contamination has been used in the manufacture or subsequent processing of material
covered by this order.
We hereby certify that these goods were produced in compliance with all applicable requirements of
section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of
the United States Department of Labor issued under section 14 thereof.

Parker O-Ring Division certifies that this product conforms to specifications and requirements of the
above Purchase Order. Material used in the manufacture of this part identified above is traceable by
the listed Control Batch identification number(s). The applicable test information is available for
examination at our facility.

By: RUBEN RAMIREZ, QUALITY ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS



ICN: 394518-02, Doc Date: 10/27/2014

AVIALL - TRUE CERTIFIED COPY - 01/26/2015 - JINT.HACHAK - 7363880933

MAIL REMITTANCE TO:
Parker Hannifin Corporation
(859) 269-2351



Carrier Signature _____

ATTENTION
CARRIER:

Send all PREPAID freight bills with a copy
of the Bill of Lading for PAYMENT to
Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1209

Oring Division
Parker Hannifin Corporation
(For Correspondence Only)
P.O. Box 11751
Lexington KY 40512-1751
D.U.N.S. 05-682-5607



PACKING LIST
894959

DATE SHIPPED
10/02/14

PAGE 2

F.O.B.
C

SHIP VIA

PREFERRED SHIPP #: 090022016

BOXES

WEIGHT

TRACKING NUMBER

BIN
2

BAGS
3

AIAG
AIAG

ASN

MASTER SHIP# 894960

SOLD TO: 483996

KAPCO VALTEC BREA WAREHOUSE
3120 E ENTERPRISE ST
BREA CA 92821

SHIP TO: 000

KAPCO VALTEC
ESSEX INDUSTRIAL PARK
ESSEX, CT 06426

SPECIAL SHIPPING INSTRUCTIONS

FEDX # 090022016

MAX WEIGHT PER BOX IS 40 LBS

ALL BAGS FOR A PARTICULAR LOT # BE SHIPPED TOGETHER

SHIPPING COMMENTS

1. PUT ALL PAPERWORK INSIDE BOX, DO NOT STAPLE PAPERWORK TOGETHER
2. PARTIALS ARE NOT ALLOWED UNLESS AUTHORIZED!!
3. NO MORE THAN 4 BATCHES PER P/N

TO VERIFY APPROVALS GO TO [HTTPS://WWW.SUPPLIER.HONEYWELL.COM](https://www.supplier.honeywell.com)
(CONTACT KAPCO BUYER IF YOU DO NOT HAVE ACCESS)

IF MATERIAL OR PROCESS IS NOT LISTED ON THE HONEYWELL SITE VENDOR IS
REQUIRED TO ADHERE TO APPROVALS LISTED WITHIN THE SPEC OR ADHERE TO
APPROVED SOURCES AS DIRECTED BY THE SPEC.

ANY DEVIATION TO THIS PURCHASE PLANNER MUST BE APPROVED IN WRITING BY
KAPCO SUPPLIER QUALITY OR PURCHASING AGENT PRIOR TO PRODUCTION.

PLANNER REVISION A-000

REFERENCE NUMBER: 018000

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL, REVISION 26, 11/12/13
PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which
might cause contamination has been used in the manufacture or subsequent processing of material
covered by this order.
We hereby certify that these goods were produced in compliance with all applicable requirements of
section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of
the United States Department of Labor issued under section 14 thereof.

Parker O-Ring Division certifies that this product conforms to specifications and requirements of the
above Purchase Order. Material used in the manufacture of the parts identified above is traceable by
the listed Control Batch identification number(s). The applicable test information is available for
examination at our facility.

By _____

RUBEN RAMIREZ - QUALITY ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

ICN: 394518-02, Doc Date: 10/27/2014

AVIALL - TRUE CERTIFIED COPY - 01/26/2015 - JINT.HACHAK - 7363880933



Parker Hannifin Corporation
O-Ring Division
Parker Seal de Matamoros
Diagonal Lorenzo De La Garza #13 Ciudad
H. Matamoros, Tam. 87499, Mexico
Phone: (859) 335-3000

-- NOTICE -- PAGE 1 OF 1
This is a C.B.I. Compound!

C.B.I. is Parker's exclusive quality assurance
program for Controlled Batch Identification,
your assurance of reliability.

CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 397435-80 received by us from KAPCO VALTEC is traceable to C.B.I. Number 0080284129 and that the material used conforms to the requirements of the specifications indicated below. The tests were performed in accordance with these specifications, and data supporting the indicated results are on file.

PART NUMBER		PARKER PART NUMBER		COMPONENT	QUANTITY	C.B.I. DATE	REMARKS
H829512-06 PRK		A5315-906		H0602 -70	9592	4914	10/02/14
C21025-14 A		TESTED AS: 2-906					
SPECIFICATION		REV		LOT		TESTED	
AMS-P-5515		B		C0844684		ON: 10/02/14	
TEST RESULTS				REQUIREMENTS		PARKER FINDINGS	
				MIN MAX			
ASTM D297	HYDROSTAT	SPECIFIC GRAVITY		1.24	1.28	1.27	
ASTM D2240	SHORE A	HARDNESS		60	70	65	
ASTM D1414		TENSILE STRENGTH, PSI		1000		1084	
ASTM D1414		ELONGATION %		200		283	
FLUID TESTING							
FUEL A 72 HRS @ 73F							
ASTM D1414	ASTM D471	VOLUME CHANGE		0	10.0	2.0	
FUEL B 72 HRS @ 73F							
ASTM D1414	ASTM D471	VOLUME CHANGE		0	50.0	30.0	
DRY DECKDOWN				PASS		PASS	

Testing Performed by PSDM Lab
Diagonal Lorenzo De La Garza #13 Ciudad
H. Matamoros, Tam. 87499, Mexico

CAGE CODE: SE397

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

Purchaser use only. Reproduce only in full. Data pertains to items referenced.

The recording of false, fictitious or fraudulent statements or entries on the certificate may be punishable as a felony under federal law.

The information contained herein is submitted as the privileged and confidential property of the Parker Hannifin Corporation pursuant to 5 U.S.C. Section 552 (b)(3) and (b)(4), the Freedom of Information Act, exemption Number 3 and Number 4. This information shall not be duplicated, used or disclosed in whole or in part outside the recipient organization without express written consent of the Parker Hannifin Corporation.

O-Ring Division PARKER HANNIFIN CORPORATION	
By	
	RUBEN RAMIREZ Quality Assurance Manager



ICN: 394518-02, Doc Date: 10/27/2014



Parker Hannifin Corporation
PARKER SEALS DE MATANOROS ORD
DIAG. LORENZO DE LA GARZA #13
CD IND. MATANOROS TAN, MEXICO
PHONE: (859) 335-3000

-- NOTICE --
This is a C.B.I. Compound!
C.B.I. is Parker's exclusive quality assurance
program for Controlled Batch Identification,
your assurance of reliability.

CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 397435-00 received by us from KAPCO VALTEC is traceable by the Control Batch Identification (CBI) number(s): 0080232940 0080234129. Parker O-Ring Division also certifies that CBI tests have been performed on the batch of material used to manufacture such parts. These tests are pre-production batch acceptance tests and the results of such tests are set forth below. Data that supports these results is on file with Parker. See the applicable Parker catalog for further information concerning these preproduction tests.

SHIPMENT DATE: 10/02/14

PART NUMBER	PART NUMBER	COMPOUND	QUANTITY
MS29512-06 PRK	A5315-906	N0602-70	10000
PARKER FINDINGS:			
BATCH # CURE			
0080232940	3Q14		
0080234129	4Q14		
	HARDNESS	TENSILE	ELONG
	67	1445	260
	65	1723	323
	S.G.	MODULUS	QTY
	1.27	505	408
	1.26	379	9592

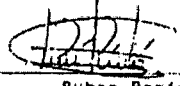
THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING THE APPLICABLE SHELF LIFE GUIDELINES AS LISTED IN ARP 5316, ASSUMING PROPER STORAGE CONDITIONS.

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

Purchaser use only. Reproduce only in full. Data pertains to items referenced.

The recording of false, fictitious or fraudulent statements or entries on this certificate may be punishable as a felony under federal law.

The information contained herein is submitted as the privileged and confidential property of the Parker Hannifin Corporation pursuant to 5 U.S.C. Section 552 (b)(3) and (b)(4), the Freedom of Information Act, exemption Number 3 and Number 4. This information shall not be duplicated, used or disclosed in whole or in part outside the recipient organization without express written consent of the Parker Hannifin Corporation.

O-Ring Division
PARKER HANNIFIN CORPORATION
By 
Ruben Ramirez
Quality Assurance Manager



ICN: 394518-02, Doc Date: 10/27/2014

ROLLS-ROYCE CERTIFICATE OF CONFORMITY

PAGE 1 OF 1

SOLD TO

AVIAL SERVICES INC

ATTN A/P DEPT

PO Box 619048

DALLAS TX 75261-9048

CUSTOMER No. I54110

SHIPPED TO

AVIAL SERVICES INC

DFW AIRPORT

2750 REGENT BLVD

DALLAS TX 75261

CUSTOMER No. I541108200



Rolls-Royce

Rolls-Royce Corporation
Fortune Circle Parts
INDIANAPOLIS IN 46241
Facsimile: Telephone:

Registered Office: 2001 S. Tibbs Avenue, Indianapolis, IN 46241

Certified to: ISO 9001:2000 and AS9100

Certificate No.: 05-0665(A)

No. of Cases

1

PRODUCT TYPE C20B

SHIPMENT NO. 10218807 Country of Origin

USA

ROADWAY - ACCOUNT # 'BILL TO AVIAL'
AOG'S FEDEX ACCT # 075200927 UPS ACCT # 755755

CUSTOMERS ORDER NUMBER	ITEM NUMBER	PART NUMBER	DESCRIPTION	DELIVERY NUMBER	QTY/UNIT	COMMENTS
2115423	1	MS9165-05	BRACKET	86082304	15 EA	

FOR AND ON BEHALF OF:
ROLLS-ROYCE

CERTIFIED THAT UNLESS STATED ABOVE THE PARTS ON THIS DOCUMENT CONFORM FULLY TO CONTRACT REQUIREMENTS AND THE SPECIFICATIONS OF ROLLS-ROYCE

SIGNATURE

William B. Kleiner
William B. Kleiner, VP Quality

DATE 25 Mar 2014



AVIAL - TRUE CERTIFIED COPY - 01/26/2015 - JINTHACHAK - 7363666292

1. Approving Civil Aviation Authority/Country FAA/UNITED STATES		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number 10218807-86082304-1000-001 Page 1 of 1	
4. Organization Name and Address: Rolls-Royce Corporation 2355 South Tibbs Avenue Indianapolis, IN 46241 USA		Certificate No. PC310 C/O Kuehne-Nagel 2840 Fortune Circle Dr. W Suite C INDIANAPOLIS IN 46241 USA			5. Work Order/Contract/Invoice 2115423 Case 6433555	
6. Item	7. Description	8. Part Number	9. Quantity	10. Serial Number	11. Status/Work	
1	BRACKET	MS9165-05	15 EA	N/A	NEW	
12. REMARKS: AIRWORTHINESS APPROVAL-PART(S). THIS FORM IS NOT AN EXPORT APPROVAL <div style="text-align: center; margin: 10px 0;">DIRECT SHIP AUTHORIZATION</div> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> Company Sold To or Consigned To / Country: ----- AVIALL SERVICES INC ATTN A/P DEPT PO Box 619048 DALLAS TX 75261-9048 USA </div> <div style="text-align: right; margin-top: 20px;">LAST PAGE</div>						
Limited life parts must be accompanied by maintenance history including total time/total cycles/time since new.						
13a. Certifies that the items identified above were manufactured in conformity to: <input checked="checked" type="checkbox"/> Approved design data and are in condition for safe operation <input type="checkbox"/> Non-approved design data specified in Block 12			14a. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43, and in respect to that work, the items are approved for return to service.			
13b. Authorized Signature <div style="text-align: center; font-family: cursive; font-size: 1.2em;">Thomas E. Kieffer</div>		13c. Approval/Authorization Number: <div style="text-align: center;">ODA405265CE</div>		14b. Authorized Signature <div style="text-align: center; background-color: #cccccc;">[Signature Area]</div>		14c. Approval/Certificate Number: <div style="text-align: center; background-color: #cccccc;">[Number Area]</div>
13d. Name (Typed or Printed): Thomas E. Kieffer		13e. Date (dd/mm/yyyy): 25/MAR/2014		14d. Name (Typed or Printed): <div style="text-align: center; background-color: #cccccc;">[Name Area]</div>		14e. Date (dd/mm/yyyy): <div style="text-align: center; background-color: #cccccc;">[Date Area]</div>
<div style="text-align: center; font-weight: bold; font-size: 0.9em;">USER/INSTALLER RESPONSIBILITIES</div> <p>It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article.</p> <p>Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts the aircraft engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1.</p> <p>Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.</p>						

ROLLS-ROYCE CERTIFICATE OF CONFORMITY

PAGE 1 OF 1

SOLD TO
 AVIALL SERVICES INC
 ATTN A/P DEPT
 PO Box 619048
 DALLAS TX 75261-9048
 CUSTOMER No. I54110
 SHIPPED TO
 AVIALL SERVICES INC
 DFW AIRPORT
 2750 REGENT BLVD
 DALLAS TX 75261
 CUSTOMER No. I541108200



Rolls-Royce

Rolls-Royce Corporation
 Fortune Circle Parts
 INDIANAPOLIS IN 46241
 Facsimile: Telephone:

No. of Cases
 1

Registered Office: 2001 S. Tibbs Avenue, Indianapolis, IN 46241

Certified to: ISO 9001:2000 and AS9100
 Certificate No.: 05-0665(A)

PRODUCT TYPE C20B
 SHIPMENT NO. 10220737 Country of Origin
 USA
 ROADWAY - ACCOUNT # 'BILL TO AVIALL'
 AOG'S FEDEX ACCT # 075200927 UPS ACCT #
 755755

CUSTOMERS ORDER NUMBER	ITEM NUMBER	PART NUMBER	DESCRIPTION	DELIVERY NUMBER	QTY/UNIT	COMMENTS
2115423	1	MS9165-05	BRACKET	86092953	10 EA	<div style="text-align: right;"> JJOHNSON 04/02/14 </div>

FOR AND ON BEHALF OF:
 ROLLS-ROYCE

CERTIFIED THAT UNLESS STATED ABOVE THE PARTS ON THIS DOCUMENT CONFORM
 FULLY TO CONTRACT REQUIREMENTS AND THE SPECIFICATIONS OF ROLLS-ROYCE

SIGNATURE

William B. Kleiner
 William B. Kleiner, V P Quality

DATE 28 Mar 2014



AVIALL-TRUE-CERTIFIED COPY-01/26/2015-JINTHACHAK-7363671607

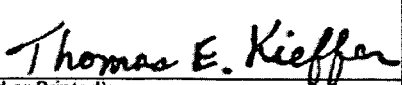
1. Approving Civil Aviation Authority/Country FAA/UNITED STATES	2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG	3. Form Tracking Number 10220737-86092953-1000-001 Page 1 of 1
--	--	--

4. Organization Name and Address: Rolls-Royce Corporation 2355 South Tibbs Avenue Indianapolis, IN 46241 USA	Certificate No. PC310 C/O Kuehne-Nagel 2840 Fortune Circle Dr. W Suite C INDIANAPOLIS IN 46241 USA	5. Work Order/Contract/Invoice 2115423 Case 6443222
--	--	---

6. Item	7. Description	8. Part Number	9. Quantity	10. Serial Number	11. Status/Work
1	BRACKET	MS9165-05	10 EA	N/A	NEW

12. REMARKS:	AIRWORTHINESS APPROVAL-PART(S). THIS FORM IS NOT AN EXPORT APPROVAL DIRECT SHIP AUTHORIZATION Company Sold To or Consigned To / Country: ----- AVIAL SERVICES INC ATTN A/P DEPT PO Box 619048 DALLAS TX 75261-9048 USA
--------------	--

Limited life parts must be accompanied by maintenance history including total time/total cycles/time since new. LAST PAGE

13a. Certifies that the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in condition for safe operation <input type="checkbox"/> Non-approved design data specified in Block 12		14a. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.	
13b. Authorized Signature 	13c. Approval/Authorization Number ODA405265CE	14b. Authorized Signature	14c. Approval/Certificate Number:
13d. Name (Typed or Printed): Thomas E. Kieffer	13e. Date (dd/mm/yyyy): 28/MAR/2014	14d. Name (Typed or Printed):	14e. Date (dd/mm/yyyy):

USER/INSTALLER RESPONSIBILITIES

It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article.

Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts the aircraft engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1.

Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.

ROLLS-ROYCE CERTIFICATE OF CONFORMITY

PAGE 1 OF 1

SOLD TO

AVIALL SERVICES INC
ATTN A/P DEPT
PO Box 619048
DALLAS TX 75261-9048
CUSTOMER No. I54110



Rolls-Royce

Rolls-Royce Corporation
Fortune Circle Parts
INDIANAPOLIS IN 46241
Facsimile: Telephone:

No. of Cases

1

SHIPPED TO

AVIALL SERVICES INC
DFW AIRPORT
2750 REGENT BLVD
DALLAS TX 75261
CUSTOMER No. I541108200

Registered Office: 2001 S. Tibbs Avenue, Indianapolis, IN 46241



Certified to: ISO 9001:2000 and AS9100
Certificate No.: 05-0665(A)

PRODUCT TYPE C20B

SHIPMENT NO. 10198946 Country of Origin

USA

ROADWAY - ACCOUNT # 'BILL TO AVIALL'
AOG'S FEDEX ACCT # 075200927 UPS ACCT # 755755

CUSTOMERS ORDER NUMBER	ITEM NUMBER	PART NUMBER	DESCRIPTION	DELIVERY NUMBER	QTY/UNIT	COMMENTS
2149742	1	MS9165-05	BRACKET	85972397	25 EA	<div style="text-align: center;"> <p>MOVUONG 02/17/14</p>  <p>ITEM MS9165-05-64</p>  <p>BATCH 7363633540</p> </div>

FOR AND ON BEHALF OF:
ROLLS-ROYCE

CERTIFIED THAT UNLESS STATED ABOVE THE PARTS ON THIS DOCUMENT CONFORM FULLY TO CONTRACT REQUIREMENTS AND THE SPECIFICATIONS OF ROLLS-ROYCE

SIGNATURE

William B. Kleiner
William B. Kleiner, V P Quality

DATE 12 Feb 2014

AVIALL - TRUE CERTIFIED COPY - 01/26/2015 - JINTHACHAK - 7363633540

1. Approving Civil Aviation Authority/Country FAA/UNITED STATES		AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number 10198946-85972397-1000-001 Page 1 of 1	
4. Organization Name and Address: Rolls-Royce Corporation 2001 S. Tibbs Avenue INDIANAPOLIS IN 46241 USA		Certificate No. PC310 C/O Kuehne-Nagel 2840 Fortune Circle Dr. W Suite C INDIANAPOLIS IN 46241 USA			5. Work Order/Contract/Invoice 2149742 Case 6321774	
6. Item	7. Description	8. Part Number	9. Quantity	10. Serial Number	11. Status/Work	
1	BRACKET	MS9165-05	25 EA	N/A	NEW	
12. REMARKS: AIRWORTHINESS APPROVAL-PART(S). THIS FORM IS NOT AN EXPORT APPROVAL <div style="text-align: center; margin: 10px 0;">DIRECT SHIP AUTHORIZATION</div> <div style="margin-left: 20px;"> Company Sold To or Consigned To / Country: ----- AVIALL SERVICES INC ATTN A/P DEPT PO Box 619048 DALLAS TX 75261-9048 USA </div> <div style="text-align: right; margin-top: 20px;">LAST PAGE</div>						
<i>Limited life parts must be accompanied by maintenance history including total time/total cycles/time since new.</i>						
13a. Certifies that the items identified above were manufactured in conformity to: <input checked="checked" type="checkbox"/> Approved design data and are in condition for safe operation <input type="checkbox"/> Non-approved design data specified in Block 12			14a. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43, and in respect to that work, the items are approved for return to service.			
13b. Authorized Signature		13c. Approval/Authorization Number		14b. Authorized Signature		14c. Approval/Certificate Number:
		ODA405265CE				
13d. Name (Typed or Printed):		13e. Date (dd/mm/yyyy):		14d. Name (Typed or Printed):		14e. Date (dd/mm/yyyy):
Thomas E. Kieffer		12/FEB/2014				
USER/INSTALLER RESPONSIBILITIES						
It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts the aircraft engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1. Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.						



ETA Global Inc.

P.O. BOX 259
PALESTINE, TX 75802-0259

PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com

Packing Slip

328193-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATES

AVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.	Department	Message
45111553	500	FEDEX 0752-6857-2
Payment terms	Salesper 2	B P
1%10NET30	#####	Y Y
Ship	Quantity	UOM
Ln	Item / Description	

0010 21000 EACH AN526C832R6

Control #: 47261807-04-01 8100
Mfg Lot #: 78965
MFG: CRESCENT MANUFACTURING CO
Country of origin: UNITED STATES
Control #: 47681601-01-01 12900
Mfg Lot #: 80615
MFG: CRESCENT MANUFACTURING CO
Country of origin: UNITED STATES

ITEM AN526C832R6=28



BATCH 7363843996



SSOMSANIT
11/10/14

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Acquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority

ETA

#16

Date: 11/5/14

IMPORTANT NOTICE: LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy available and ETA'S only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.
Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.
The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

11-05-14 11:43 AM

Mention promo code 004189 at www.rla-assist.com/promo.html

Nº 78965

CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME ETA GLOBAL

PART NO. AN526C832R6* REV 6

PURCHASE ORDER NO. 472618

INTERNAL ROUTING NO. 30301

QUANTITY EIGHTY NINE THOUSAND FOUR HUNDRED

MATERIAL/SPECIFICATION .144 302HQ CINCINNATI KCNX00435

DATE 3/25/2013

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS.

PHYSICAL PROPERTIES

TENSILE STRENGTH HARDNESS SCALE

- | | |
|----------------|----|
| 1) 1520.4 LB T | 1) |
| 2) 1509.0 LB T | 2) |
| 3) 1518.2 LB T | 3) |
| 4) 1506.5 LB T | 4) |
| 5) 1508.2 LB T | 5) |
| 6) 1508.2 LB T | 6) |
| 7) 1497.3 LB T | 7) |
| 8) 1517.8 LB T | 8) |

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

FF-S-92B

DFARS 252.225-7009

OTHER MECHANICAL TEST DATA

- ☒ MEET MAGNETIC PERMEABILITY REQUIREMENTS OF FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST METHOD 3.

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.
VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

FINISH

MEETS PASSIVATION REQUIREMENT AMS2700
MTHD 1 CL4/QQ-P-35

OTHER TESTING:



INSPECTED TO: ANSI/ASQ Z1.4 LEVEL 2

ADDITIONALLY, AN ANSI/ASQ Z 1.4 SAMPLE OF THE FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE AND WILL BE HELD AS REQUIRED.

CRESCENT MANUFACTURING OPERATING, CO.



Signature

TRACEY NIKSA, QC TECH

Cage Code #63020

700 George Washington Turnpike, Burlington, CT 06013, U.S.A.
Telephone: (860) 673-2591 Fax: (860) 673-5973

Nº 80615

CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME ETA GLOBAL

PART NO. AN526C832R6* REV 6

PURCHASE ORDER NO. 476816

INTERNAL ROUTING NO. 32807

QUANTITY SEVENTY SEVEN THOUSAND FOUR HUNDRED

MATERIAL/SPECIFICATION .144 302HQ M RESOURCE 272662

DATE 7/10/2013

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS.

PHYSICAL PROPERTIES

TENSILE STRENGTH	HARDNESS	SCALE
1)	1) 94.9	15T
2)	2) 94.0	
3)	3) 94.6	
4)	4) 94.0	
5)	5) 94.1	
6)	6) 95.3	
7)	7) 94.8	
8)	8) 91.0	

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

FF-S-92B

DFARS 252.225-7009

OTHER MECHANICAL TEST DATA

- ☒ MEET MAGNETIC PERMEABILITY REQUIREMENTS OF FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST METHOD 3.

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.
VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

FINISH

MEETS PASSIVATION REQUIREMENT AMS2700
MTHD.1 CL4/QQ-P-35

INSPECTED TO: ANSI/ASQ Z1.4 LEVEL 2

OTHER TESTING:



1910290799
ETA CTL#:47681601-01-01

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE AND WILL BE HELD AS REQUIRED.

CRESCENT MANUFACTURING OPERATING, CO.



Signature

TRACEY NIKSA, QC TECH

Cage Code #63020

700 George Washington Turnpike, Burlington, CT 06013, U.S.A.
Telephone: (860) 673-2591 Fax: (860) 673-5973

CUST PO NO

SO NO

*2016585

457678

FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

CUST PO NO

SO NO

*2016585

457678

FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

CUST PO NO

SO NO

*2016585

457678

FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

*2016585

BUYER NAME & PHONE NO.

JERREA/EM4
IL

ASI007

1

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	A	500	500	79123/62633 / MS21250-05006	*2016585	ASI007	BOLT 1 PER BX 4567-8
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	*2016585	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE
MAY 15 2013

QUALITY CONTROL MANAGER

Michael K...

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

PO 2016585

LOT AV0513718256

SPHOMVILA

5/21/13

AVIALL

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 79123

PART NUMBER: MS21250-05006

REV: 1

LOT NUMBER: 62633

MANUFACTURED QUANTITY: 5,770

MILL HEAT NUMBER: 8097919

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

**MacFasteners Inc. certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.**

**We certify that the parts furnished against the above referenced purchase order were manufactured
by MAC FASTENERS, INC. within the United States, and were processed in accordance with all
applicable drawings and specifications.**

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/23/12


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029